

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP)	Explicatii	Furnizor / Beneficiar	Suma (lei)
0	1	2	3	4	5
1	08.11.2019	22844	cval indem detasare iul	STAN COSTEL	200,00
	08.11.2019	22845	Cval indem detasare AUG	STAN COSTEL	280,00
	08.11.2019	22846	Cval indem detasare SEPTEMBRIE	STAN COSTEL	260,00
	08.11.2019	22841	Cval indem detasare IUN	STAN COSTEL	340,00
	08.11.2019	22958	Cval indem detasare	ALEXANDRU BEATRIS IULIA	600,00
	08.11.2019	22951	Cval indem detasare	ABLACHIM ENGIN	540,00
	08.11.2019	22952	Cval indem detasare	ABLACHIM ENGIN	240,00
		TOTAL			2.460,00

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	08.11.2019	22843	cval cazare(15.06-14.10.2019)	STAN COSTEL	6.810,44
2	08.11.2019	17046	ser verif hidrant	SC SAFE VALERIM	310,00
3	08.11.2019	17039	serv traducere	SC ALINEA BUSINESS SOLUTIONS	37,71
4	08.11.2019	17044	reinnoire certif digital VINTAN V	SC ALFATRUST CERTIFICATION S	126,00
5	08.11.2019	17043	serv traducere	SC ALINEA BUSINESS SOLUTIONS	87,99
6	08.11.2019	17074	2000 BUC SIGILII	SC PRINT IDEEA	928,20
7	08.11.2019	17040	cv serv analiz risc	SC PROFESIONAL SECURITZ DIVI	10.667,16
8	08.11.2019	17042	cv serv publicare anunt	SC ROFUSION ADVERTISING	524,75
9	08.11.2019	22950	cval cazare aug-sept 2019	ABLACHIM ENGIN	3.446,00
10	08.11.2019	22953	cv transport	ABLACHIM ENGIN	439,74
11	08.11.2019	22959	cv transport	ALEXANDRU BEATRIS IULIA	211,24
12	08.11.2019	22948	cval cazare iulie-septembrie	SC MATELO COM	4.080,00
13	08.11.2019	22957	cval cazare	SC ELIMIR TOUR	2.880,00
	TOTAL				30.549,23

**MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"
TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	08.11.2019	17045	serv publicit si eval	DGRFP BRASOV	1.684,20
2					
3					
4					
	TOTAL				1.684,20

**MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

Activitate economica

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	08.11.2019	17049	ch intret apt14 c MOSILOR 280bl 20 dosar 4815	AOSC PROPR BLOC 20	997,39
	TOTAL				997,39